

Receiving Report

Date:

13/10/18

Batch No.:

n127199

Supplier:

THYSSENK

Dart P/O:

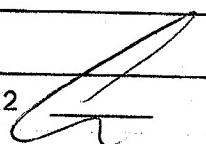
21481

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 13/10/23 N/A
 Work Order N/A
 N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

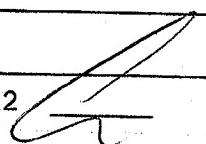
Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date

Received/Costing

Initial

1.3/10/18Location: 

Purchase Order Receipt Listing

Thursday, October 24, 2013 7:06:20 AM

All Vendors PO ID po21481 Receipt Dates from 10/18/2013 to 10/18/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd	M304B3.500X03.500 f	10/4/2013 10/18/2013	10.1100		\$122.54	0.0000	0		\$1,238.86
PO21481	3		304 BAR 3.500" X f	12.0000 DESJ02			\$1,238.86	0.0000	0		
CAD	No		3.500"								

m127199

Total Received Quantity: 10.1100
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,238.86
Total Balance Due Quantity: 1.8900

26

879

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 845653
Ship Date 15Oct13 at 10:01 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0-0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-609692- 1 Your PO # 21481
STAINLESS STEEL PLATE 304L
3.5" THICK X 3.5000" X 46.2500"

Heat Number	Tag No	Quantity	PCS	WT LBS
739732	226375	3.37 SFT	3	510
		Tags	PCS	LBS
		TOTAL:	1	3

ADD ON TO 609453 VIM SURE-CHARGED ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID G.W. 535 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

(13/10/18)

1 SKID
Rec'd

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE RAPPORTEES IMMEDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCandise MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

JESSE MACLEOD

13 / 10 / 18

DATE

From: ThyssenKrupp
Cust. THYSSENKRUPP
CSTAX
Wgt.: 510.000 LB



500 Green Street
Washington, PA 15301

Certificate of Test

Stephen Wolff
Stephen Wolff - Director, Corporate Quality Assurance

Mill Information

Cert Number 0117174-00
Sales Order 50-043-156
Cert Date May-17-2013

Name COPPER & BRASS SALES INC
PO 5400179340-R04
PO Date Apr-05-2013

Customer Information

Sold COPPER & BRASS SALES INC
to: CORPORATE SALES DIVISION
PO BOX 5116
SOUTHFIELD, MI 48086

Ship COPPER & BRASS ELKHART
to: 1015 SAINT JEROME ST
MISHAWAKA, IN 46544

Material Information

"ATI 304/304L" STAINLESS STEEL
PMP HOT ROLLED PLATE ANNEALED PICKLED COMMERCIAL CUT EDGE

ASTM-A-240-12A
AMS 5511H
UNS S30403

ASME-SA-240 ED 2010
UNS S30400

Piece Information

	Gauge	Width	Length	Heat #	Piece ID	Section Id	Lot #	Total Wt (lbs)
Pcs	(in)	(in)	(in)					
Item: 001	Cust-Id: SSFLR00493			Govt-Contract-#: ScheduleB:			Govt-DO-Rating:	
Cust-Job:								

Chemistry Testing

Element	Requirements		Final Heat Analysis	
	Min	Max	739732	Loc
C	---	.030	.017	BN
MN	---	2.00	1.44	BN
P	---	.040	.033	BN
S	---	.030	< .001	BN
SI	---	.75	.29	BN
CR	18.00	19.50	18.57	BN
NI	8.00	10.50	8.08	BN
MO	---	.75	.33	BN
CU	---	.75	.48	BN
N	---	.10	.09	BN

John J. Gandy
13/10/23

Allegheny Ludlum performs chemical analysis by the following techniques:
C, S by combustion/infrared; N, O, H by inert fusion/thermal conductivity;
Mn, P, Si, Cr, Ni, Mo, Cu, Cb, Co, V, by WDXRF; Pb, Bi, Ag by GFAA;
B by OES; Al and Ti (>=0.10%) by WDXRF, otherwise by OES.

739732 - Material was produced by BF melting with AOD refining.



Certificate of Test

Stephen Wolff - Director, Corporate Quality Assurance

		Mill Information		Customer Information	
From:	ThyssenKrupp	Cert. Number	0117174-00	Name	COPPER & BRASS SALES INC
Cust.:	THYSSENKRUPP MATERIALS NA	Sales Order	50-043-156	PO	5400179340-R04
CST#:	252264	Cert Date	May-17-2013	PO Date	Apr-05-2013

Certification Statements

Material was solution annealed at 1900F (1038C) minimum for a time commensurate with thickness and rapidly cooled with air or water.

Allegheny Ludlum does not use mercury in the testing or production of its products.

Material is of USA melt and manufacture.

No welds/weld repairs performed.

Knowingly and willfully recording any false, fictitious or fraudulent statement or entry on this document may be punished as a felony under Federal statutes, including Federal Law, Title 18, chapter 47.

DIN EN 10204:2005 3.1 Certificate

General Statements

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS

BN = ATI-ALLEGHENY LUDLUM; 100 River Road; Brackenridge, PA 15014

TC = ATI-ALLEGHENY LUDLUM; 1300 Pacific Avenue; Natrona Heights, PA 15065

WARNING: Processing that makes fumes, dust, or solutions may cause lung disease. Please see MSDS for further information which has been supplied to your Purchasing Department. For an additional copy, please refer to our web site at www.allegenyeludlum.com/pages/assistance/MSDS.asp.

For access to online Certifications of Test, please register at www.alcextra.com.

The above is a true copy of the data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Allegheny Ludlum's order acknowledgement. This certificate of Test may not be reproduced except in full without the written authorization of the company.

ATI Allegheny Ludlum's website contains a listing of material produced, general technical and contact information, and current quality and company accreditations including but not limited to ISO-9001, AS-9100, Nadcap, and ISO/IEC 17025. Please visit us at www.allegenyeludlum.com.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21481

Purchase Order Date 9/25/2013

PO Print Date 9/25/2013

Page Number 1 of 2

Order From :

VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
09/25/13

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

1117006

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B2.000X08.000	6061-T6 BAR 2.00' X 8.00"	10/4/2013	12.00	f	\$35.78	\$429.40
			Yes				
			10/4/2013				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR
4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$429.40

2	M6061T6S.063	6061-T6 .063 Sheet	10/4/2013	336.00	/	\$2.47	\$829.17
			Yes	sf			
			10/4/2013				

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$829.17
Pat/3/2013

Note: